

12/2/2019

# HPV SNC Actions Initiated by Proposed Orders EDPRPs AG Referrals AG Petition Last Full Month.rpt

November 2019

<u>CASE #</u>	<u>CUSTOMER NAME</u>	<u>PAYABLE AMT</u>	<u>TYP CD</u>	<u>DOCKET NUM</u>	<u>CASE PGM</u>	<u>REF NUM TXT</u>	<u>REG ENT NAME</u>	<u>CHK ITEM NUM</u>	<u>CHK ITEM DT</u>
AQ									
58175	CHEVRON PHILLIPS CHEMICAL COMPANY LP	\$24,676.00	ADMINORDER	2019-1240-AIR-E	AQ	RN102018322	PASADENA PLASTICS COMPLEX	IPAO MAILED	11/15/2019

**Total by Program: AO 1**

**All Programs: 1**

HPV SNC Actions Initiated by Proposed Orders EDPRPs AG Referrals AG Petition Last Full Month.rpt

12/2/2019

## HPV SNC Approved Investigations Last Full Month.rpt

November 2019

<b>Invest #:</b>	<b>000000001592899</b>	<b>Invest Date:</b>	<b>11/22/2019</b>	<b>Compliance Invest File Review</b>	<b>RN100218973</b>	<b>FORMOSA POINT COMFORT PLANT</b>
729458	ACTIVE	10/07/2019	HPV	Failure to comply with the Maximum Allowable Emissions Rate Table (MAERT).		
<b>Invest #:</b>	<b>000000001579026</b>	<b>Invest Date:</b>	<b>11/15/2019</b>	<b>Site Assessment File Review</b>	<b>RN102776002</b>	<b>ROHM AND HAAS CHEMICALS BAYPORT PLANT</b>
727440	ACTIVE	09/09/2019	HPV	Failure to demonstrate 90% volatile organic compounds (VOC) mass emission rate reduction within a batch process for the scrubber.		
727441	ACTIVE	09/09/2019	HPV	Failure to meet the permitted volatile organic compound (VOC) destruction removal efficiency (DRE) for the thermal oxidizer.		
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727440	ACTIVE	09/09/2019	HPV	Failure to demonstrate 90% volatile organic compounds (VOC) mass emission rate reduction within a batch process for the scrubber.		
727441	ACTIVE	09/09/2019	HPV	Failure to meet the permitted volatile organic compound (VOC) destruction removal efficiency (DRE) for the thermal oxidizer.		
<b>Invest #:</b>	<b>000000001401493</b>	<b>Invest Date:</b>	<b>11/26/2019</b>	<b>Compliance Investigation</b>	<b>RN101058410</b>	<b>LUBRIZOL BAYPORT PLANT</b>
649500	ACTIVE	07/31/2017	HPV	Failure to prevent unauthorized emissions. Specifically, Lubrizol failed to prevent emissions from the toluene storage tanks (Category A8).		
<b>Invest #:</b>	<b>000000001603265</b>	<b>Invest Date:</b>	<b>11/19/2019</b>	<b>Compliance Invest File Review</b>	<b>RN100212109</b>	<b>TOTAL PETROCHEMICALS USA LA PORTE PLANT</b>
730587	RESOLVED	11/19/2019	HPV	Failure to comply with the maximum allowable emission rate (MAER) for NOx. (Category A8)		

**Number of Investigations: 4**

HPV SNC Approved Investigations Last Full Month.rpt

12/2/2019

## AIR HPV\_SNC CASES SCREENED AND ACCEPTED FOR ENFORCEMENT LAST FULL MONTH

### November 2019

CASE #	REF_NUM_TXT	EAR ACCEPTED	TYPE	ORD METHOD	CASE PGM	RESPONDENT NAME	REGULATED ENTITY NAME	USER ID_TXT
52842	RN100716661	11/01/19	COURTORDER		AQ	PASADENA REFINING SYSTEM INC	PASADENA REFINING SYSTEM PRSI	RIGARZA

**Overall Total: 1**

HPV SNC Cases Screened Last Full Month.rpt

AQ

## AIR HPV\_SNC EFFECTIVE RESOLUTIONS LAST FULL MONTH

### November 2019

12/02/19

Case #:	56645	ACME BRICK COMPANY			AQ	Payable Penalty:	\$50,739.00	SEP Cost:	
Effective Date:	11/18/2019	ADMINORDER	2018-1209-AIR-E	Version:	INITIAL	Type/Method:	1660	AGRW	DEN
Compliance Invest File Revie 000000001484230 RN100225184 ACME BRICK BENNETT PLANT						Inv. Start Date:	08/20/2018	Date Approved:	08/22/2018
						# Days Since Start	455	#Days Since Appr	453
Case #:	56563	BASF CORPORATION			AQ	Payable Penalty:	\$10,053.00	SEP Cost:	
Effective Date:	11/18/2019	ADMINORDER	2018-1381-AIR-E	Version:	INITIAL	Type/Method:	1660	AGRW	DEN
Compliance Invest File Revie 00000000147435 RN100225689 BASF PASADENA						Inv. Start Date:	02/22/2018	Date Approved:	08/03/2018
						# Days Since Start	634	#Days Since Appr	472
Case #:	56926	ETC TEXAS PIPELINE LTD			AQ	Payable Penalty:	\$2,251.00	SEP Cost:	
Effective Date:	11/05/2019	ADMINORDER	2018-1567-AIR-E	Version:	INITIAL	Type/Method:	1660	AGRW	DEN
Compliance Invest File Revie 00000000151303 RN100226695 ROJO COMPRESSOR STATION						Inv. Start Date:	09/20/2018	Date Approved:	10/30/2018
						# Days Since Start	411	#Days Since Appr	371
Case #:	55801	WOOT SERVICES LLC			AQ	Payable Penalty:	\$121,350.00	SEP Cost:	\$121,350.00
Effective Date:	11/18/2019	ADMINORDER	2018-0300-AIR-E	Version:	INITIAL	Type/Method:	1660	AGRW	DEN
Compliance Investigation 00000000145381 RN109678086 WOOT SERVICES CARROLLTON FACILITY						Inv. Start Date:	10/24/2017	Date Approved:	12/20/2017
						# Days Since Start	755	#Days Since Appr	698

**Total Number of Resolutions:****4**

HPV SNC Effective Resolutions Last Full Month.rpt